

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs. 3570/- towards supply of mineral water for the month of August & September 2010 – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 674

Dated: 26-10-2010.

Read the followings

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.89, Dt: 01.09.2010  
Bill No.60, Dt: 01.10.2010

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O R D E R:

Sanction is hereby accorded for payment of an amount of Rs.3570/- (Rupees Three thousand five hundred and seventy only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of August & September 2010 provided to the staff of I & C Dept. Industries & Commerce Department, during the financial year 2010-11.

SL.No	Bill No.	Date	Particulars	Amount
1	89	1.09.2010	General Hall (Ind)	2010
2	60	1.10.2010	General Hall (Ind)	1560
			<b>TOTAL Rs.</b>	<b>3570/-</b>

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP.II Claims) Department are requested to draw a cheque in favour of M/s. Aqua Pearl Marketing, Hyderabad and handover the same to the concerned under proper acknowledgment.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
M/s Aqua Pearl Marketing,  
1.2.212/A/B/ StNo.11 Gaganmahal  
Domalguda, Hyd. 029.  
The Industries & Commerce (OP.II/Claims) Dept  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyd

// FORWARDED:: BY ORDER //

SECTION OFFICER